

Form 1

Individual Estate Property Record and Report

Asset Cases

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Case Number: 09-01935 JRH
Case Name: GOOSEN, VERNON G.

Trustee: (420060) John A. Porter, Trustee
Filed (f) or Converted (c): 02/03/10 (c)
§341(a) Meeting Date: 03/12/10
Claims Bar Date:

Period Ending: 07/15/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Personal residence located at 19094 Walden Dr.,	525,000.00	0.00	DA	0.00	FA
2	Duplex, 18972 168th, owned w/ nondebtor spouse -	185,000.00	0.00	DA	0.00	FA
3	Duplex, 19004 168th, owned w/ nondebtor spouse -	185,000.00	0.00	DA	0.00	FA
4	Five checking accounts at Fifth Third	3,603.00	0.00		0.00	0.00
5	Savings account at Fifth Third	0.00	0.00	DA	0.00	FA
6	Savings account at Muskegon Patternmakers Federa	77.36	32.36		0.00	77.36
7	Normal and ususal household goods, no single ite	1,500.00	0.00	DA	0.00	FA
8	Used clothing	100.00	0.00	DA	0.00	FA
9	Gun collection	2,500.00	5,500.00		0.00	8,000.00
10	IRA at Fifth Third (value as of 1/31/09 \$83,183.	110,000.00	0.00	DA	0.00	FA
11	1/3 membership interest in RPV Development, LLC.	0.00	0.00	DA	0.00	FA
12	Membership interest in Villas of Hemlock Ridge L	0.00	15,000.00		0.00	15,000.00
13	Hemlock Ridge LLC from proceeds of sale on Lot 9	19,000.00	19,000.00		0.00	19,000.00
14	2008 Income tax refunds	Unknown	0.00	DA	0.00	FA
15	Funds garnished by Independent Bank from joint c	0.00	18,000.00		0.00	18,000.00
16	2005 GMC Sierra (40,000 miles)	1,000.00	0.00	DA	0.00	FA
17	1985 Chevrolet van (150,000 + miles)	50.00	100.00		0.00	100.00

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Ref. #					
18	12 foot aluminum fishing boat with 15 hp Honda o	1,000.00	1,500.00	0.00	1,500.00
19	Kuboto tractor (co-owned with two sons) (full va	2,025.00	4,620.00	0.00	4,620.00
20	Funds held by Chapter 13 Trustee (u)	0.00	18,729.41	18,729.41	FA
21	Funds held in Cotner trust account (u)	0.00	5,000.00	0.00	5,000.00
22	Dip Checking Acct. @ 5th 3rd Bank	1,900.00	0.00	0.00	0.00
23	Checking acct. @ 5th 3rd Bank	25.00	0.00	0.00	0.00
24	Savings account-Chase	3,700.00	0.00	0.00	0.00
25	Furs and Jewelry	20.00	0.00	DA	FA
Int	INTEREST (u)	Unknown	N/A	5.45	Unknown
26 Assets	Totals (Excluding unknown values)	\$1,041,500.36	\$87,481.77	\$18,734.86	\$71,297.36

Major Activities Affecting Case Closing:

Review numerous issues re assets; object to exemptions; assert claim to garnished funds.

04/10-hire counsel

03/10-recover funds held in Chaoter 13

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Initial Projected Date Of Final Report (TFR): November 1, 2012

Current Projected Date Of Final Report (TFR): November 1, 2012